

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.7,432/- (Rupees seven thousand four hundred and thirty two only) towards payment of Cell Phones charges bearing Nos.9866507386, 9849905660, 9959394222, 9849905667, 9849905666, 9849905665, 9961888130, 9000994177, 9000890917 & 9618888094 (ten phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 22-06-2009 to 23-07-2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1020

Dated : 01.08.2009

Read the following:

1. G.O.Rt.No.371 IT&C Department, Dated 24.09.2004.
2. From Air Tell Cell Phone Bill Nos. 9866507386, 9849905660, 9959394222, 9849905667, 9849905666, 9849905665, 9961888130, 9000994177, 9000890917 & 9618888094, dated 24.07.2009.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.7,432/- (Rupees seven thousand four hundred and thirty two only) towards payment of Cell Phone charges on Cell Phone Nos. 9866507386, 9849905660, 9959394222, 9849905667, 9849905666, 9849905665, 9961888130, 9000994177, 9000890917 & 9618888094 (ten phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-06-2009 to 22-07-2009.

2. Details of the tariff charges cell phone wise are given below:-

Sl. No	Cell Phone No.	Officers Designation	Charges for the period from 23.06.09 to 22.07.09. (Rs.)	Within ceiling or not
1	9866507386	Addl. Secy. (A)	2,000.00	Within ceiling
2	9849905660	Jt., Secy., (RK)	1,091.00	Within ceiling
3	9959394222	Dy., Secy., (C)	733.00	Within ceiling
4	9849905667	Dy., Secy., (KSR)	342.00	Within ceiling
5	9849905666	Dy., Secy., (Mia)	861.00	Within ceiling
6	9849905665	Asst. Secy., (UMR)	397.00	Within ceiling
7	9618888130	Asst. Secy., (SR)	615.00	Within ceiling
8	9000994177	Asst. Secy., (F)	312.00	Within ceiling
9	9000890917	PS to Prl. Secy.	615.00	Within ceiling
10	9618888094	Asst. Secy., (P)	466.00	Within ceiling
		TOTAL	7,432.00	

Net amount payable = Rs.7,432.00

3. The total gross calls are within the category fixed by the Information Technology and Communications Department.

4. The amount sanctioned in para-1 in prepage shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

P.T.O.

5. The Health, Medical and Family (OP. Claims) Department are requested to draw and issue a cheque for Rs.7,432/- (Rupees seven thousand four hundred and thirty two only) in favour of M/s Bharti Airtel Limited Mobile Services, Hyderabad.

6. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Lt., Begumpet, Byd.
The HM & FW (OP.II) Dept.,
The Dy.PAO, Secretariat,
Copy to the concerned officers
Copy to SF

//FORWARDED BY ORDER//

SECTION OFFICER